

Business Management Studio

Sign in to start your session

Username

admin



Password

.....



Company

BUSINESS MANAGEMENT STUDIO



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Business Management Studio

 Categories 118	 Brands 106	 Products 1	 Stock 3
 Purchase 1	 Pur Return 0	 Sales 1	 Sale Return 1
 Customers 2	 Accounts 2	 Payments 2	 Expenses 1

Company Information

Business Name

BUSINESS MANAGEMENT STUDIO

Fax No

Subscription Date

2022-02-01 00:00:00

Contact Person

SAQIB

NTN / STRN Nos

A0123456 / STRN # XYZ789

Valid Upto

2023-02-01 00:00:00

Address Line1

Office # 00, ABC Plaza, Blue Area, Islamabad

Email

info@mvccloud.com

Logo

Choose File No file chosen

Address Line2

Website

www.mvccloud.com

YOUR BUSINESS LOGO
300 x 80 .png

Phone Nos

0092-314-992605

Subscription Package

Yearly

Save

Cancel

Management Studio

Dashboard

Brands 106	Products 1	Stock 3
Pur Return 0	Sales 1	Sale Return 1
Accounts 2	Payments 2	Expenses 1

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Category Information

ID

127

Name

MB DESKTOP

Description

MOTHER BAORD DESKTOP

Active

Save

Reset

Cancel

+ Add Category

Print

Show All

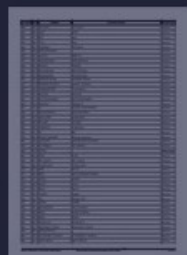
Categories

Showing 1-128 of 128 items.

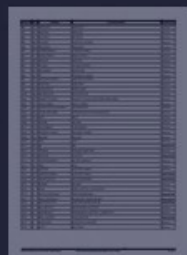
#	☐	ID	Name	Description	Status	
	☐				Status ▾	
1	☐	131	DISPLAY CABLE	DISPLAY CABLE	Active	
2	☐	130	SLIEVE		Active	
3	☐	129	EXTERNAL DVD WRITER		Active	
4	☐	128	CPU FAN		Active	
5	☐	127	MB DESKTOP	MOTHER BAORD DESKTOP	Active	



1



2



3

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CATEGORIES

S.No#	ID	Name	Description	Status
1	131	DISPLAY CABLE	DISPLAY CABLE	Active
2	130	SLIEVE		Active
3	129	EXTERNAL DVD WRITER		Active
4	128	CPU FAN		Active
5	127	MB DESKTOP	MOTHER BAORD DESKTOP	Active
6	126	MSATA	M SATA CARD	Active
7	125	M2SATA	M2SATA CARD	Active
8	124	DC CABLE	DC CABLE	Active
9	123	TELEPHONE	TELEPHONE SET	Active
10	122	RAIDMAX BLAZER	RAIDMAX BLAZER	Active
11	120	CORSAIR	CORSAIR	Active
12	118	SANDISK	SANDISK	Active
13	117	AIR CONDITIONER	Air Conditioner	Active
14	116	INSTALLATION		Active
15	115	LISENCE	lisence	Active
16	114	ACER	ACER	Active
17	113	RECORDER	voice recorder	Active
18	112	LAPTOP NEW	Laptop New	Active
19	111	A4T	A4TECH	Active



Brand Information

ID



105

Name



TPLINK

Description



TP LINK

Active



Save

Reset

Cancel

+ Add Brand

Print

Show All

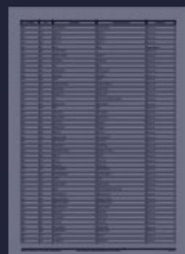
Brands

Showing 1-110 of 110 items.

#	☐	ID	Name	Description	Status	
	☐				Status ▾	
1	☐	110	GUR DELIGHT		Active	
2	☐	109	3M	3M	Inactive	
3	☐	108	PULLED	PULLED	Active	
4	☐	107	SWIS GEAR		Active	
5	☐	106	M2SATA	M2SATA CARD	Active	
6	☐	105	TPLINK	TP LINK	Active	



1



2



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BRANDS

S.No#	ID	Name	Description	Status
1	110	GUR DELIGHT		Active
2	109	3M	3M	Inactive
3	108	PULLED	PULLED	Active
4	107	SWIS GEAR		Active
5	106	M2SATA	M2SATA CARD	Active
6	105	TPLINK	TP LINK	Active
7	104	LEXAR	LEXAR	Active
8	103	DICOTA	DICOTA BAG	Active
9	102	CABLE	PRINTER CABLE 5 MTR	Active
10	101	ORG		Active
11	100	MASTER / EXPERT		Active
12	99	CASE DESKTOP	CASING DESKTOP	Active
13	98	POWER SUPPLY	POWER SUPPLY	Active
14	97	SSD	SATA DRIVE	Active
15	96	ORIENT	orient	Active
16	95	MSATA	M Sata	Active
17	94	VIGOR	VIGOROUS	Active
18	93	BATT	BATTERY	Active
19	92	SATA CUM		Active



Home / Products / Update Product

Product Information

Product ID

1

Description

Ci5, 4th GEN, RAM 8GB, 128 SSD, 14" inche

Shop Limit

1

Barcode

0135874952

Purchase Price

\$ 38000

Image

Choose File

No file chosen

Category

LAPTOP

Sale Price

\$ 44000

Brand

HP

Profit

6000

Model

840 G3

Sale Warranty

In Months

Purchase Warranty

In Months

Active

Print Barcode

Showing 1-3 of 3 items.

Serial Nos

148

157

256

0135874952

Save

Reset

Cancel

Print

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+ Add Product

🖨️ Print

📋 Show All

📦 Products

👤 ⌵ —

Showing 1-1 of 1 item.

#	☐	ID	Barcode	Category	Brand	Model	Description	Sale Warranty	Stock	Purchase Price	Sale Price	Profit	Image	Status
	☐			Category ⌵	Brand ⌵									Status ⌵
1	☐	1	0135874952	LAPTOP	HP	840 G3	Ci5, 4th GEN, RAM 8GB, 128 SSD, 14" inches Display, With Touch Screen		3	38000	44000	6000		Active 



1

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PRODUCT DETAIL

Product ID: 1	Barcode: 0135874952
Category: LAPTOP	Brand: HP
Model: 840 G3	Description: Ci5, 4th GEN, RAM 8GB, 128 SSD, 14" inches Display, With Touch Screen
Purchase Price: 38000	Sale Price: 44000
Status: Active	Profit: 6000
Purchase Warranty:	Sale Warranty:
Shop Limit: 1	Shop Stock: 13





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PRODUCTS

Sr #	ID	Barcode	Category	Brand	Model	Description	Warranty	Stock	Purchase Price	Sale Price	Profit	Status
1	1	0135874952	LAPTOP	HP	840 G3	Ci5, 4th GEN, RAM 8GB, 128 SSD, 14" inches Display, With Touch Screen		3	38000	44000	6000	Active



Type here to search



Print

Show All

Total Quantity: 3

Total Amount: 114000

Product Ledger

Showing 1-3 of 3 items.

#	☐	Invoice ID	Date	Customer/Vendor	Invoice Type	Product	Quantity	Price	Amount
				Select Account	Select Invoice Type	Select Product			
1	☐	1	02/18/2022	AHMED COMPUTERS - AHMED	SALE INVOICE	LAPTOP HP 840 G3	-1	44000	-44000
2	☐	2	02/18/2022	OPENING STOCK - OPENING BALANCE	PURCHASE INVOICE	LAPTOP HP 840 G3	+3	38000	114000
3	☐	3	02/18/2022	AHMED COMPUTERS - AHMED	SALE RETURN	LAPTOP HP 840 G3	+1	44000	44000



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P R O D U C T S T O C K

Sr #	Invoice ID	Date	Customer/Vendor	Invoice Type	Product	Qty	Price	Amount
1	1	02/18/2022	AHMED COMPUTERS - AHMED	SALE INVOICE	LAPTOP HP 840 G3	-1	44000	-44000
2	2	02/18/2022	OPENING STOCK - OPENING BALANCE	PURCHASE INVOICE	LAPTOP HP 840 G3	+3	38000	114000
3	3	02/18/2022	AHMED COMPUTERS - AHMED	SALE RETURN	LAPTOP HP 840 G3	+1	44000	44000
TOTAL						3	126000	378000



Type here to search



Home / Customers / Update Customer

General Account Information

Customer ID	Address
2	SHOP # 11 GROUND FLOOR AZ PLAZA
Name	Opening Balance
AHMED COMPUTERS	\$ 25000
Contact Person	Payable/ Receiveable
AHMED	☒ Payable ☐ Receivable
Mobile	Credit Limit
03009732299	\$ 150000
Email	
ahmed@gmail.com	Active

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Ledger

From:

To:



1

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CUSTOMER LEDGER

Account ID: 2	Name: AHMED COMPUTERS	C. Person: AHMED
Contact No: 03009732100	Address: SHOP # 11 GROUND FLOOR AZ PLAZA	
Search Type: Custom	From: 02/01/2022	To: 02/19/2022

S.No.	Date	Inv ID/ Payment ID	Description	Credit	Debit	Balance
1	02/01/2022	0	Opening Balance		25000	-25000
2	02/18/2022	2	Payment (Paid)	15000		-10000
3	02/18/2022	1	Sale (Cash)	50000		-10000
4	02/18/2022	3	Sale Return (Cash)		50000	-10000
				15000	25000	-10000
						Payable

+ Add Customer

Print

Show All

Customers

Showing 1-2 of 2 items.

#	☐	Customer ID	Name	Contact Person	Mobile	Email	Address	Opening Balance	Payable/ Receiveable	Credit Limit	Status
	☐										Status ▾
1	☐	2	AHMED COMPUTERS	AHMED	03009732100			0	Payable	0	Active 
2	☐	1	OPENING STOCK	OPENING BALANCE				0	Payable	0	Active 



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CUSTOMER ACCOUNTS

S.No #	Acc ID	Name	Contact Person	Mobile No	Email ID	Address	Opening Balance	Payable/ Receivable	Credit Limit	Status
1	2	AHMED COMPUTERS	AHMED	03009732100	ahmed@gmail.com	SHOP # 11 GROUND FLOOR AZ PLAZA	25000	Payable	150000	Active
2	1	OPENING STOCK	OPENING BALANCE				0	Payable	0	Active



Account Information

Account ID

1

Type

CASH

Account Short Key

CASH

Description

Shop Petty Cash Account

Account Title

PETTY CASH

Active

Start Date

02/17/2022

Save

Reset

Cancel

+ Add Account

Print

Show All

Accounts

Showing 1-2 of 2 items.

#	☐	Account ID	Account Short Key	Account Title	Start Date	Account Type	Description
1	☐	1	CASH	PETTY CASH	02/17/2022	CASH	Shop Petty Cash Account
2	☐	2	HBL	LATEEF SAB	02/18/2022	BANK	



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COMPANY ACCOUNTS

S.No#	Account ID	Shortcut	Name	Start Date	Account Type	Description	Status
1	1	CASH	PETTY CASH	02/17/2022	CASH	Shop Petty Cash Account	Active
2	2	HBL	LATEEF SAB	02/18/2022	BANK		Active



Type here to search



Home / Account Ledger

Print **Show All**

Total Debit: 15500 **Total Credit:** 165000 **Balance:** 149500

Account Ledger

Showing 1-4 of 4 items.

#	☐ Account	Voucher No	Date	Customer/Expense	Debit	Credit
	Select Account					
1	☐ HBL - LATEEF SAB	1	02/18/2022	OPENING STOCK	0	115000
2	☐ CASH - PETTY CASH	1	02/18/2022	CAREGO	500	0
3	☐ HBL - LATEEF SAB	2	02/18/2022	AHMED COMPUTERS	15000	0
4	☐ CASH - PETTY CASH	1	02/18/2022	AHMED COMPUTERS	0	50000



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A C C O U N T L E D G E R

S.No#	Account	Voucher No	Date	Customer/Expense	Debit	Credit	Balance
1	LATEEF SAB	1	02/18/2022	OPENING STOCK	0	115000	
2	LATEEF SAB	2	02/18/2022	AHMED COMPUTERS	15000	0	
TOTAL					15000	115000	100000



Type here to search



Brand Information

ID



10

Name



CAREGO

Description



CAREGO POSTAGE EXP

Active

Save

Reset

Cancel

+ Add Expense Type

Print

Show All

Expense Types

Showing 1-39 of 39 items.

#	☐	ID	Name	Description	Status	
	☐				Status ▾	
1	☐	39	CASH FLOW EXPENCE		Active	
2	☐	38	maxtek.pk		Active	
3	☐	37	MAXTECH EXPENCE		Active	
4	☐	36	AHF EXPENCE		Active	
5	☐	35	Misc Shadab		Active	
6	☐	34	BANK CHARGES		Active	

Expense Types

1 / 1

-

100%

+



1

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EXPENSE TYPES

S.No#	ID	Name	Description	Status
1	39	CASH FLOW EXPENCE		Active
2	38	maxtek.pk		Active
3	37	MAXTECH EXPENCE		Active
4	36	AHF EXPENCE		Active
5	35	Misc Shadab		Active
6	34	BANK CHARGES		Active
7	33	ONLINE	DRAZ.PK	Active
8	32	UMKK	UMKK	Active
9	31	COMMISSION	EMPLOYEES COMMISSION	Active
10	30	FT old	OLD Ledger	Active
11	29	COMMITTEE	COMMITTEE SAVING	Active
12	28	COURIER		Inactive
13	27	Fuel	fuel	Active
14	26	EARNEST MONEY	EARNEST MONEY	Active
15	25	LOAN MISC	LOAN MISC	Active
16	24	CLEANNING	CLEANNING	Active
17	23	LOSS	LOSS	Active
18	22	IANAT	IANAT	Active
19	21	TAX EXPENSES	TAX EXPENSES	Active



Type here to search



Home / Expenses / Update Expense

Expense Information

Expense ID	Expense Detail
1	cargo to islamabad
Date	Account
02/18/2022	CASH - PETTY CASH
Type	Active
CAREGO	☒
Amount	
\$ 500	

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+ Add Expense

Print

Show All

Total Amount: 500

Expenses

Showing 1-1 of 1 item.

#	☐ Expense ID	Date	Account	Type	Expense Detail	Amount	Status
			Select Account ▾	Expense Type ▾			Status ▾
1	☐ 1	02/18/2022	CASH - PETTY CASH	CAREGO	cargo to islamabad	500	Active 



1

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EXPENSES

S.No#	Expense ID	Date	Account	Type	Detail	Amount	Status
1	1	02/18/2022	PETTY CASH	CAREGO	cargo to islamabad	500	Active
				TOTAL		500	



Type here to search



Payment Information

Payment ID

2

Payment Detail

LOAN

Date

02/18/2022

Account

HBL - LATEEF SAB

Customer/Vendor

AHMED COMPUTERS - AHMED

Paid/Received

Paying

Amount

\$ 15000

Active

Save

Reset

Cancel

Print



1

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PAID TO:
(2) AHMED COMPUTERS
AHMED
03009732100
SHOP # 11 GROUND FLOOR AZ PLAZA

PKR 15000 /-
Date of Payment: **02/18/2022**
Payment Mode: **CASH**

O F F I C E C O P Y

Payment ID: 2
Payment Status: Active

PAYMENT DETAIL:
LOAN

YOUR BUSINESS LOGO

BUSINESS MANAGEMENT STUDIO

NTN # A0123456 / STRN # YV7780

Home / Payments

+ Add Payment Print Show All Total Amount: 130000

Payments

Showing 1-2 of 2 items.

#	☐ Payment ID	Date	Customer/Vendor	Account	Amount	Paid/Received	Payment Detail	Status
			Select Account	Select Account		Paid/Received		Status
1	☐ 2	02/18/2022	AHMED COMPUTERS - AHMED	HBL - LATEEF SAB	15000	Paid	LOAN	Active
2	☐ 1	02/18/2022	OPENING STOCK - OPENING BALANCE	HBL - LATEEF SAB	115000	Received	OPENING BALANCE	Active



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P A Y M E N T S

S.No#	Payment ID	Date	Customer/Vendor	Account	Paid/Received	Payment Detail	Amount	Status
1	2	02/18/2022	AHMED COMPUTERS - AHMED	LATEEF SAB	Received	LOAN	15000	Active
2	1	02/18/2022	OPENING STOCK - OPENING BALANCE	LATEEF SAB	Received	OPENING BALANCE	115000	Active
TOTAL							130000	



Invoice ID: 2 Ref No: 101

Date: 02/18/2022

Vendor: OPENING STOCK - OPENING BA%.

Payment Type: Credit

Note:

Barcode	Name	SerialNos	Qty	Price	Tax	Total	Remove
0135874952	LAPTOP HP 840 G3 Ci5, 4th GEN, R	148,157,256	3	38000	0	114000	

Amount: \$ 114000 Discount: \$ 0 Total Bill: 114000

Active

Save Reset Cancel Print



1

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PURCHASE INVOICE FROM:
(1) OPENING STOCK
OPENING BALANCE

INVOICE # 2
Reference No: **101**
Date of Invoice: **02/18/2022**
Payment Mode: **CREDIT**

#	DESCRIPTION	QTY	PRICE	TAX	AMOUNT
1	LAPTOP HP 840 G3 Ci5, 4th GEN, RAM 8GB, 128 SSD, 14 0135874952 S/ #: 148,157,256	3	38000	0%	114000
Total Without Tax:					PKR 114000
Total Tax:					PKR 0
Total With Tax:					PKR 114000
Discount:					PKR 0
Grand Total:					PKR 114000

+ Add Purchase Invoice

Print

Show All

Grand Total (Total Amount - Discount):

114000

Purchase Invoices

Showing 1-1 of 1 item.

#	☐	Invoice ID	Ref No	Date	Vendor	Note	Payment Type	Amount	Discount	Paid	Balance	Tax	Profit	Status
					Search Vendor		Payment Type							Status
1	☐	2	101	02/18/2022	OPENING STOCK - OPENING BALANCE		Credit	114000	0	114000	(not set)	0	0	Active



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PURCHASE INVOICES

#	Invoice ID	Invoice No	Customer	Date	Payment Type	Amount	Discount	Total	Paid	Balance	Tax	Profit	Status
1	2	101	OPENING STOCK - OPENING BALANCE	02/18/2022	Credit	114000	0	114000			0	0	Active
TOTAL						114000	0	114000	0	0	0	0	



Invoice ID: 1
Ref No: 101

Date: 02/18/2022

Customer: AHMED COMPUTERS - AHMED

Payment Type: Cash

Account: CASH - PETTY CASH

Note: FIRST WEB INVOICE

Barcode	Name	SerialNos	Qty	Price	Tax	Total	Remove
0135874952	LAPTOP HP 840 G3 Ci5, 4th GEN, R		1	44000	17	51480	

Amount: \$ 51480
Discount: \$ 1480
Total Bill: 50000
Recieve: \$ 50000
Balance: \$ 0
Active

Save Reset Cancel Print



1

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SALE INVOICE TO:
(2) AHMED COMPUTERS
AHMED
03009732100
SHOP # 11 GROUND FLOOR AZ PLAZA

INVOICE # 1
Reference No: **101**
Date of Invoice: **02/18/2022**
Payment Mode: **CASH**

#	DESCRIPTION	QTY	PRICE	TAX	AMOUNT
1	LAPTOP HP 840 G3 Ci5, 4th GEN, RAM 8GB, 128 SSD, 14 0135874952	1	44000	17%	51480
Total Without Tax:					PKR 44000
Total Tax:					PKR 7480
Total With Tax:					PKR 51480
Discount:					PKR 1480
Grand Total:					PKR 50000

+ Add Sale Invoice

Print

Show All

Grand Total (Total Amount - Discount):

100000

Sale Invoices

Showing 1-2 of 2 items.

#	☐	Invoice ID	Ref No	Date	Customer	Note	Payment Type	Amount	Discount	Received	Balance	Tax	Profit	Status
					Search Customer		Payment Type							Status
1	☐	3	1-R	02/18/2022	AHMED COMPUTERS - AHMED	(not set)	Cash	-51480	1480	-50000	(not set)	-7480	-4520	Active
2	☐	1	101	02/18/2022	AHMED COMPUTERS - AHMED	FIRST WEB INVOICE	Cash	51480	1480	50000	0	7480	4520	Active



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SALE INVOICES

#	Invoice ID	Invoice No	Customer	Date	Payment Type	Amount	Discount	Total	Received	Balance	Tax	Profit	Status
1	3	I-R	AHMED COMPUTERS - AHMED	02/18/2022	Cash	-51480	1480	-50000	0	0	-7480	4520	Active
2	1	101	AHMED COMPUTERS - AHMED	02/18/2022	Cash	51480	1480	50000	50000	0	7480	-4520	Active
TOTAL						0	0	0	0	0	0	0	



Tax Information

ID



112

Name



Sales Tax

Description



Sales Tax

Percentage



17

Active

Save

Reset

Cancel

+ Add Tax

Print

Show All

Taxes

Showing 1-3 of 3 items.

#	☐	ID	Name	Description	Percentage	Status	
	☐					Status ▾	
1	☐	1	Nil	Nil	0	Active	
2	☐	112	Sales Tax	Sales Tax	17	Active	
3	☐	113	Services Tax	Services Tax	10	Active	

